

Work Order ID 137178

137178

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Thursday, September 24, 2015 2:11:46 PM

Item ID: D3811-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seat Track Assembly
Start Date: 9/23/15 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/23/15 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: MCS Date: SEP 25 2015 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3811	Rev A ☒								

100 Small Fab 0.00 ***100*** 1 FF OCT 27 2015
Small Fab Memo 0.01
Small Fab 1-Install BUSHINGS AS PER DWG D3811 TORQUING TO 20-25 IN LBS.

110 QC5- Inspect part completeness to step on W/O 0.00 ***110*** ① OCT 27 2015
QC Memo 0.00
Quality Control

120 Identify as per dwg & Stock Location: St 259 0.00 ***120*** 1 OCT 28 2014
Packaging Memo 0.00
Packaging

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence	
OTHER : _____											

Work Order ID 137178***137178***

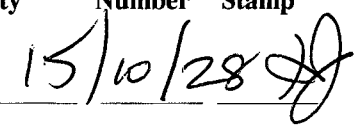
Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

15/10/28 

 20151028

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
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				OTHER :							

Picklist Print

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Work Order ID: 137178

137178

Parent Item: D3811-041

D3811-041

Parent Item Name: Seat Track Assembly

Start Date: 9/23/15

Required Date: 9/23/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-07-31 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3811-1		Manufactured	No			100	Each	1.0000	1	1			
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D3811-1

Seat Track

OCT 27 2015

Location

Loc Qty

Loc Code

ST257

1

118852

1

D3811-3		Manufactured	No			100	Each	6.0000	4	4			
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D3811-3

Bushing

OAS
27
9-29

Location

Loc Qty

Loc Code

ST054

6

123130

6

MS21042L3		Purchased	No			100	Each	1,000.000	2	2			
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MS21042L3

Nut

OAS
27
9-29

Location

Loc Qty

Loc Code

FP001

334

M130922

334

GA

177

M131317

177

ST305

489

116549

12

126333

49

M128754

2

M132123

17

M132382

2

M132883

17

M132930

1

M133134

389

SEP 29 2015

DQA: _____ Date: _____



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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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Picklist Print

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Parent Item: D3811-041

D3811-041

Parent Item Name: Seat Track Assembly

Start Date: 9/23/15

Required Date: 9/23/15

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-15

Purchased

No

100

Each

909.0000

2

2

MS27039-1-15

Screw

SAS
27
8-89

Location

Loc Qty

Loc Code

GA	55
m127916	55
ST273A	800
m132640	600
m132701	200
ST285	54
m127916	10
m130388	1
<u>m132317</u>	43

SEP 29 2015

DQA: _____ Date: _____



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